

City of San Diego PURCHASE ORDER

PO No. | 4500055638

Ship To: Center ID: RMAD

RISK MANAGEMENT -ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189

Vendor ID: 20002796

Bill To:

RISK MANAGEMENT -ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189 Date: 08/21/2014

Page 1 of 2

Billing Contact:

SHARON N FERGUSON

Telephone:

Vendor:

Aon eSolutions Inc 200 East Randolph St Chicago IL 60601-6436 Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before:

Buyer:

Telephone:

DO NOT USE

Phone:

Quantity/UM **Unit Price** Line# Item ID/Description **Extended Price** 1 EA 111,263.26 USD 111,263.26 **iVOS Annual Maintenance Renewal** IVOS Software Maintenance Annual Renewal

Outline Agreement Number: 4600002051

City of San Diego contact: Lisa Getz

From 8/1/2014 to 7/31/2015 SDDPC Assigned Agreement

PH#: (619) 235-5846 E-mail: Igetz@sandiego.com

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Vend	or ID: 20002796	02796 Phone:			Buyer. Bo Nor ool			
					Telephone:			
Line#		Item ID/Description		Qı	ıantity/UM	Unit Price	Extended Price	
	Notes:							
Notes: T	he Terms and Conditions	of this Purchase Order are ava	ailable at			Line Item Total S		
h	http://sandiego.gov/purcha	sing/	madio at			Tax 9	3 111,263 3 111,263 6 111,263 RTANT! at payments, Pour payments a invoices must of contact person of c	
						PO Total	111,263	
						IMPORTANT!		
						To ensure promp must appear on invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address li	ot payments, Po all shipments an invoices must g Contact perso isted above	
2555a (Re	w 0.02)		City of San Diego	Purchasing Division	1200 Third		n Diego CA 92101	